

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ZOE OLIVIA FLEMING
235 Derbigny St., Ste. 100
Gretna, LA 70053

2. Office Sought (Include title of office as well)

Juvenile Court Judge
Jefferson
Jefferson

OFFICE USE ONLY

Report Number: 37837

Date Filed: 12/26/2013

Report Includes Schedules:

Schedule B
Schedule E-1

3. Date of Primary 10/19/2013

This report covers from 10/28/2013 through 12/16/2013

4. Type of Report:

_____ 180th day prior to primary X 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK
201 Huey P. Long Avenue
Gretna, LA 70053

7. Full Name and Address of Treasurer
TREASURER DENISE SMITH
5120 Fleming Park Road
Lafitte, LA 70067

9. Name of Person Preparing Report TREASURER DENISE SMITH

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 26th day of December, 2013.

Zoe Olivia Fleming

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504-920-6434

Daytime Telephone

Denise Smith

Signature of Treasurer

--

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Calvin A Fleming

COMMITTEE TO ELECT ZOE OLIVIA FLEMING
5120 Fleming Park Road
Lafitte, LA 70067

Name and Address of **Committee's Chairman**

CHAIRPERSON CALVIN A FLEMING
5120 Fleming Park Rd
Lafitte, LA 70067

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 19,250.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 19,250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 18,640.08
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 18,640.08

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 14,226.84
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 19,250.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 18,640.08
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 14,836.76

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 18,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender MANUEL BARQUERO 250 River Bend Drive Belle Chasse, LA 70037</p>	<p>2. a. Date* <u>9/11/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>250.00</u></p> <p>d. Balance due \$ <u>250.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>1. Name and address of lender MARIA AND PATRICK DEJEAN 250 River Bend Drive Belle Chasse, LA 70037</p>	<p>2. a. Date* <u>9/11/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>200.00</u></p> <p>d. Balance due \$ <u>200.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender SHAYE LIRETTE 5124 Lee Place Marrero, LA 70072</p>	<p>2. a. Date* <u>9/11/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>200.00</u></p> <p>d. Balance due \$ <u>200.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
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1. Name and address of lender ZOE OLIVIA FLEMING 235 Derbigny St., Ste. 100 Gretna, LA 70053	2. a. Date* <u>9/7/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>4,126.83</u> d. Balance due \$ <u>4,126.83</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CHAIRPERSON CALVIN A FLEMING 5120 Fleming Park Rd Lafitte, LA 70067	2. a. Date* <u>8/29/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors COMMITTEE TO ELECT ZOE OLIVIA FLEMING 5120 Fleming Park Road Lafitte, LA 70067 Liability: 1000.00	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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1. Name and address of lender ZOE OLIVIA FLEMING 235 Derbigny St., Ste. 100 Gretna, LA 70053	2. a. Date* <u>8/29/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>2,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CHAIRPERSON CALVIN A FLEMING 5120 Fleming Park Rd Lafitte, LA 70067	2. a. Date* <u>8/30/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,106.00</u> d. Balance due \$ <u>1,106.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender ZOE OLIVIA FLEMING 235 Derbigny St., Ste. 100 Gretna, LA 70053	2. a. Date* <u>10/12/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,900.00</u> d. Balance due \$ <u>10,900.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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<p>1. Name and address of lender ZOE OLIVIA FLEMING 235 Derbigny Street Suite 100 Gretna, LA 70053</p>	<p>2. a. Date* <u>10/21/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>4,500.00</u></p> <p>d. Balance due \$ <u>4,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender ZOE OLIVIA FLEMING 235 Derbigny Street Suite 100 Gretna, LA 70053</p>	<p>2. a. Date* <u>10/10/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>20,000.00</u></p> <p>d. Balance due \$ <u>20,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender READ COLEMAN 502 Huey P. Long Avenue Gretna, LA 70057</p>	<p>2. a. Date* <u>11/14/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>750.00</u></p> <p>d. Balance due \$ <u>750.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
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<p>1. Name and address of lender ZOE OLIVIA FLEMING 235 Derbigny St., Ste. 100 Gretna, LA 70053</p>	<p>2. a. Date* <u>10/31/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>4,000.00</u></p> <p>d. Balance due \$ <u>4,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JEANNE PICARD 3211 Bauvais Metairie, LA 70003	2. a. Date* <u>11/12/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>500.00</u> d. Balance due \$ <u>500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DENITRA ROGERS 1653 Marine Marrero, LA 70072	11/16/2013	Election Day Worker	\$ 80.00
BRANDON MAR 1003 Kepler Gretna, LA 70053	11/16/2013	Election Day Worker	\$ 80.00
GLYNIS ROGERS 2049 Ellington Marrero, LA 70072	11/16/2013	Election Day Worker	\$ 80.00
JACKIE TATE 1648 Marine Marrero, LA 70072	11/16/2013	Election Day Worker	\$ 80.00
WANDA RIGGINS 1653 Marine Marrero, LA 70072	11/16/2013	Election Day Worker	\$ 80.00
SHELANA MARTIN 1653 Marine Marrero, LA 70072	11/16/2013	Election Day Worker	\$ 80.00
LETANYA VEDOL 1742 Gladstone Marrero, LA 70072	11/16/2013	Election Day Worker	\$ 80.00
ASHLEY WILLIAMS 527 Robinson Marrero, LA 70072	11/16/2013	Election Day Worker	\$ 80.00
3. SUBTOTAL (optional)			\$640.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KELONDA JOSEPH 3733 Dulaney Harvey, LA 70058	11/16/2013	Election Day Worker	\$ 80.00
JERICA MARTIN 1653 Marine Marrero, LA 70072	11/16/2013	Election Day Worker	\$ 80.00
VERA PERRILLATT 3817 Greenbriar Harvey, LA 70058	11/16/2013	Election Day Worker	\$ 80.00
ROLAND PERRILLIATT 3817 Greenbriar Harvey, LA 70058	11/16/2013	Election Day Worker	\$ 80.00
CHASTITY SMOOT 3833 Red Cedar Harvey, LA 70058	11/16/2013	Election Day Worker	\$ 80.00
JAMAR ANDERSON 1820 Paillet Harvey, LA 70058	11/16/2013	Election Day Worker	\$ 80.00
JOSEPH KNIGHT 3 John L Court Gretna, LA 70053	11/16/2013	Election Day Worker	\$ 80.00
LATANYA PERRILLIATT 3817 Greenbriar Harvey, LA 70058	11/16/2013	Election Day Worker	\$ 80.00
3. SUBTOTAL (optional)			\$640.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIFFANY BRADLEY 512 Commerce Gretna, LA 70058	11/16/2013	Election Day Worker	\$ 80.00
KENISHA ANDERSON 4053 Windmere Harvey, LA 70058	11/16/2013	Election Day Worker	\$ 80.00
JENNIFER HENDERSON 4060 Dells Harvey, LA 70058	11/16/2013	Election Day Worker	\$ 80.00
DATRICE SMITH 1500 Gaudet Marrero, LA 70072	11/16/2013	Election Day Worker	\$ 120.00
MATRIX 1201 MacArthur Harvey, LA 70058	10/31/2013	Push Cards	\$ 1,154.93
MATRIX 1201 Mac Arthur Harvey, LA 70058	11/08/2013	Campaign Signs	\$ 498.00
ASHLEY WILLIAMS 527 Robinson Marrero, LA 70072	11/14/2013	Canvass Work	\$ 60.00
ASHLEY WILLIAMS 527 Robinson Marrero, LA 70072	11/15/2013	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$2,172.93
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WWL 1024 N Rampart New Orleans, LA 70116	11/08/2013	Advertising	\$ 11,645.00
NOREEN LAMBERT 4213 Sierra St Marrero, LA 70072	11/15/2013	Canvass	\$ 100.00
LINDA JACKSON 1333 Marshall Dr Marrero, LA 70072	11/13/2013	Canvass	\$ 100.00
CASSANDRA GUIDRY 2148 Woodmere Marrero, LA 70067	11/15/2013	Canvassing	\$ 80.00
KYLE SMITH 5137 Eastview Marrero, LA 70063	11/10/2013	Canvassing	\$ 150.00
CATRONA JACOB 1368 Redwood Harvey, LA 70058	11/15/2013	Canvassing	\$ 100.00
WBRZ 1650 Highland Baton Rouge, LA 70802	11/11/2013	Advertising Production	\$ 1,967.15
INK FIX STUDIO 601 Bark Harvey, LA 70058	11/14/2013	T Shirts	\$ 295.00
3. SUBTOTAL (optional)			\$14,437.15
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KGLA 42 Telemundo Metairie, LA 70002	11/11/2013	Advertising	\$ 750.00
3. SUBTOTAL (optional)			\$750.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 18,640.08

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